

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education Department - supply certain Stationery/Non-Stationery items for the use of Prl. Secy (PE) of School Education Department - Sanction of an amount of Rs.6,150/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 365

Dated:13 -03-2013.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr. No.1815/SE-OP/A2/2013, Dated:23.01.2013.
3. From M/s. Sri Laxmi Agencies, Nampally, Hyderabad, Bill.No.063, dt. Nil.
4. G.O.Rt.No.356, Education (SE-OP) Department. Dt,08-03-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.6,150/- (Rupees Six Thousand One hundred and Fifty only) to M/s. Sri Laxmi Agencies, Nampally, Hyderabad, towards supply of Stationery/Non-Stationery items for the use of Prl. Secy (PE) Chamber.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Office Expenses.

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Sri Laxmi Agencies, nampally, Hyd, A/c. No. 14410510000267 , UCO Bank, Abid Circle Branch Branch IFSC:UCBA0001441, through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanata Mahapatra.  
Principal Secretary to Government (PE)

To  
The M/s. Sri Laxmi Agencies, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER